

SYSTEM AND METHOD FOR SYNCHRONIZING LEDGER ACCOUNTS BY
COMPANY GROUP

Abstract

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A system and method for keeping ledger accounts in
synchronization between a back-end procurement system and a
front-end requisition and catalog system. An extract
utility extracts a file of general ledger (G/L) accounts,
including account code, description, and company code, from
a chart of accounts in the back-end and transfers it to the
front-end, where it is updated by an update utility to
include company group code from a company group table and
then loaded into a data store of valid general ledger
accounts. Maintenance of the front end data store of valid
accounts includes pushing to all companies in a company
group ledger code entered with respect to any one of the
companies in that group.